## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

PAY AND ACCOUNTS OFFICE, HYDERABAD—Computerization of Pay and Accounts Office, Hyderabad—Outsourcing of Data Processing Officers on contract basis through an Agency—Further continuation --Orders—Issued.

## FINANCE (ADMN.III) DEPARTMENT

G.O.Rt.No.3028

Dated: 06.08.2009. Read the following:-

1.G.O.Rt.No.460, Finance (Admn.III) Dept., dt 4.02.2009. 2.Lr.No.PAO/Admn./V/2009-10/59, dt 6.5.2009 from PAO,Hyderabad.

\* \* \*

## ORDER:

In the letter 2<sup>nd</sup> read above, Pay and Accounts Officer, Hyderabad has stated that Government vide reference 1<sup>st</sup> read above, have permitted his Department to continue (10) Data Processing Officers on contract basis through an agency for attending to the works detailed therein for a period of another period of one year from 1.4.2008 to 31.3.2009. Accordingly, the services of (10) Data Processing Officers are being continued on contract basis and the period of contract of one year has also been expired by 31.3.2009. Therefore, he has requested to continue the services of (10) Data Processing Officers for another period of one year i.e. from 1.4.2009 on contract basis, on the following grounds:

- a) The PAO Department has implemented the computerization of audit and payment system (IMPACT) in B.R.K./ Secretariat branches with the technical guidance of NIC i.e., from the bills receiving pre-audit, cheque writing and cheque delivery and the said package is to be extended in the Nampally branch / main Office.
- b) pay rolls in respect of around 600 employees of the PAO Department have been computerized and monthly pay bills are prepared through Pay Roll System.
- c) regulation of pay and allowances of AIS Officers, etc.
- d) monthly classified abstracts for the expenditure booked under various major heads i.e., rendering monthly account to Accountant General within the time boud programme in C-TAS package.
- e) rendering of daily expenditure figures to Government through IFIS.
- f) around 16,000 GPF accounts of Class.IV employees working in various Departments in the twin cities of Hyderabad and Sec'bad have been computerized.
- g) computerization of cheques reconciliation work.

- 2. After careful examination, Government hereby permit the Pay and Accounts Officer, Hyderabad to continue 10 Data Processing Officers on outsourcing basis with effect from 01.04.2009 to 31.03.2010, subject to entering into fresh agreement with the agency and duly following existing guidelines.
- 3. The Pay & Accounts Officer, Hyderabad is requested to take further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT SECRETARY TO GOVERNMENT (FP)

To
The Pay & Accounts Officer,
Hyderabad.
Copy to:
Finance (SMPC) Department.
SC/ SF.

//FORWARDED BY ORDER//

SECTION OFFICER.